### GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

BUDGET ESTIMATES 2008-09 BRO for Rs.28,23,000/-(Rupees Twenty Eight Lakhs and Twenty Three Thousands only) under PLAN to the DGP., OCTOPUS., Hyderabad-Orders-Issued.

#### FINANCE(EXP\_HOME)DEPARTMENT

## G.O.Rt.No:4183

**Dated:-25-10-2008 Read the following:** 

- Ref: 1. G.O.Ms.No.59 Finance (BG.I)Dept., dt. 30-3-2001.
  - 2. G.O.Ms.No.87 Finance (BG.I)Dept., dt. 31-3-2008.
  - 3. G.O.Ms.No.94 Finance (BG.I)Dept., dt. 01-4-2008.
  - 4. G.O.Rt.no.2139 Finance (Expd.Home) Dept., dt. 16-4-2008.
  - 5. Home UO No.30255/PB/2008

#### ORDER

In pursuance of the orders issued in the reference read above, the Government is hereby issued a Budget Release Order for an amount of **Rs.28,23,000/-(Rupees Twenty Eight Lakhs and Twenty Three Thousands only)** to the DGP.,OCTOPUS Hyderabad, being 2<sup>nd</sup> quarter of 25% of the BE provision of 2008-09 under PLAN as follows:

(Rupees in thousands)

							(Rupees in thousands)				P
Sl. No.	Name of the Scheme	Head of Account	B.E. 2008- 09	Reappropriated/ Additional Amount	Total Provision (2008-09) (4+5)	Amount already Authorised	Amount Authorised now		Procedure of drawal of funds	Drawing Officer	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Plan											
1	of Counter Terrorist Operations	2055-Police - 117-Internal Security -11- 06- Organisation of Counter Terrorist Operations (OCTOPUS)- 410-Secret Service Expenditure	1,12,94		1,12,94	28,23	28,23	56,47	Detailed Voucher Bill	Concerned DO	*

# (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH) Dr. N.RAMESH KUMAR PRINCIPAL FINANCE SECRETARY (R&E)

To,

The DGP.,OCTOPUS, Hyderabad

The Director of Treasuries and Accounts, Hyderabad

The Home Dept.,, Secretariat, Hyderabad.

The Finance (BG) dept.,/Computer Cell/JS.IFIS

The AG, AP, Hyderabad (2 copies)

SF/SC

//FORWARDED::BY ORDER/

SECTION OFFICER